P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



### KCNC TV

1181-434195

Invoice Num:

INVOICE

Page 1 of 16

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62875

**Contract Dates:** 09/12/2012-09/18/2012

**Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST #370 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight										Total	
Line	Descripti	on			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate
1	NEWS 4	TODAY	1		09/12/2012-09/14	/2012	W	TF		30	6	185.00
W	eek Of			MTWTFSS	3	Spots Per Week		Rate Rate				
	9/10/2012-09/16/	2012		WTF	_	6		185.00				
٨	ir Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	9/12/2012	We	06:08:53 AM	W/G I OI	2012MRFP090H		<u> </u>	185.00			Credit	Kemarks
	9/12/2012	We	06:55:47 AM		2012MRFP090H		30	185.00			-	
	9/13/2012	Th	06:08:48 AM		2012MRFP090H		30	185.00			-	
	9/13/2012	Th	06:42:44 AM		2012MRFP090H		30	185.00				No.
	9/14/2012	Fr	06:09:52 AM		2012MRFP110H		30	185.00	1000			
09	9/14/2012	Fr	06:55:47 AM		2012MRFP110H		30	185.00				
	NEWO 4	TODA)	,		00/47/0040 00/40	(0.4.0				00		405.00
2	NEWS 4	TODAY	<u> </u>		09/17/2012-09/18	/2012	M			30	2	185.00
10	eek Of			MTWTFSS		Spots Per Week		Rate Rate		100		
_	<u>/eek Oi</u> 9/17/2012-09/23/	2012		M	<u> </u>	Spois Fer Week		185.00				
0.	9/11/2012-09/23/	2012		101				165.00				
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	9/17/2012	Мо			m		30	Mr.				Credit
08	9/17/2012	Мо	06:09:11 AM		2012MRFP110H		30	185.00				
3	THE EAR	LY SH	OW		09/12/2012-09/14	/2012	W	TF		30	3	450.00
						, -						
W	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09	9/10/2012-09/16/	2012		WTF	7	3		450.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09	9/12/2012	We	08:29:35 AM		2012MRFP090H		30	450.00				
09	9/13/2012	Th	08:44:51 AM		2012MRFP090H		30	450.00				
09	9/14/2012	Fr	08:23:30 AM		2012MRFP110H		30	450.00				

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



### KCNC TV

INVOICE

Page 2 of 16

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH 1181-62875

Contract Num:

09/12/2012-09/18/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-434195 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
.ine	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	THE EARL	Y SHC	W		09/17/2012-09/18/	/2012	МТ		30	2	450.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	17/2012-09/23/20	012		M T		2		450.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		-	08:21:05 AM	<u>,                                  </u>	2012MRFP110H		30	450.00	<u></u>		<del></del>	
			08:16:20 AM		2012MRFP110H		30	450.00				
5	RACHEL R	AY			09/17/2012-09/18/	/2012	MT		30	2	275.00	
											A.	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	17/2012-09/23/20	012		М Т		2		275.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	17/2012	Мо					30				Credit	
09/	18/2012	Tu	09:17:50 AM		2012MRFP114H	- 11	30	275.00				
6	RACHEL R	AY			09/12/2012-09/14/	/2012	W	TF	30	3	200.00	
							V	M				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	10/2012-09/16/20	012		WTF		3	1000	200.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	12/2012	We	09:12:21 AM		2012MRFP090H		30	200.00				
09/	13/2012	Th	09:20:27 AM		2012MRFP090H		30	200.00				
09/	14/2012	Fr	09:24:17 AM		2012MRFP110H		30	200.00				
7	PRICE IS R	RIGHT			09/12/2012-09/14/	/2012	W	TF	30	3	900.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	10/2012-09/16/20	012		WTF		3		900.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
00/	12/2012	We	09:57:30 AM		2012MRFP090H		30	900.00				

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585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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# KCNC TV

1181-434195

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 3 of 16

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62875

**Contract Dates:** 

09/12/2012-09/18/2012

**Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST #370 **Product Desc:** 

09/23/2012		
Weekly	PAY BY	10/23/2012
08/27/2012-09/23/2012	FAIDI	Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/13/2012	Th	10:26:17 AM		2012MRFP090H		30	900.00					
	09/14/2012	Fr	10:26:56 AM		2012MRFP110H		30	900.00					
8	PRICE	IS RIGHT	Γ		09/17/2012-09/18/	2012	МТ			30	2	900.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	09/17/2012-09/2	23/2012		M T		2		900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1	Credit	Remarks	
	09/17/2012	Мо	10:26:12 AM		2012MRFP110H		30	900.00	-			l.	
	09/18/2012	Tu	10:27:55 AM		2012MRFP110H		30	900.00	A				
9	YOUNG	G & THE I	RESTLESS		09/12/2012-09/14/	2012	V	VTF		30	3	540.00	
	Week Of			MTWTFSS	•	Spots Per Week	10	Rate		M			
	09/10/2012-09/	16/2012		WTF	<u>2</u>	<u> </u>		540.00	100				
	09/10/2012-09/	16/2012		W I F		3		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/12/2012	We	11:27:22 AM		2012MRFP090H		30	540.00					
	09/13/2012	Th	11:59:22 AM		2012MRFP090H		30	540.00					
	09/14/2012	Fr	11:27:19 AM		2012MRFP110H		30	540.00					
10	YOUNG	G & THE I	RESTLESS		09/17/2012-09/18/	2012	МТ			30	2	540.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/17/2012-09/2	23/2012		M T		2		540.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	11:59:52 AM		2012MRFP110H		30	540.00					
	09/18/2012	Tu	11:58:52 AM		2012MRFP114H		30	540.00					

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ROMNEY FOR PRESIDENT, INC.(177146)

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### KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

09/12/2012-09/18/2012

Office: Contract Num:

1181-62875

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST #370

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434195 Page 4 of 16 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
11	NEWS 4 AT	NOON		09/12/2012-09/14/	2012	W	TF	30	3	540.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	9/10/2012-09/16/201	2	WTF		3		540.00			
<u>Ai</u>	r Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09	9/12/2012 W	e 12:09:37 PM		2012MRFP090H		30	540.00			
09	9/13/2012 T	12:16:27 PM		2012MRFP090H		30	540.00			
09	9/14/2012 F	12:16:35 PM		2012MRFP110H		30	540.00		The same of	
12	NEWS 4 AT	NOON		09/17/2012-09/18/	2012	МТ		30	2	540.00
,.	0′		MTWT=0	0	0		<b>D</b> .			
	<u>'eek Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	9/17/2012-09/23/201	2	M T		2	-	540.00			
Ai	r Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
09	9/17/2012 M	o 12:18:28 PM		2012MRFP110H		30	540.00			
09	9/18/2012 T	ı 12:16:50 PM		2012MRFP110H		30	540.00			
13	BOLD & BEA	UTIFUL		09/12/2012-09/14/	2012	W	TF	30	3	325.00
			M T M T F O		0 4 5 14 1		D .			
	<u>'eek Of</u>	0	MTWTFS	8	Spots Per Week	100	Rate			
08	9/10/2012-09/16/201	2	WTF		3		325.00			
	r Date D	ay Air Time	M/G For	<u>Material</u>	ř.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Ai		e 12:58:56 PM		2012MRFP090H		30	325.00			
	9/12/2012 W					30	325.00			
09		12:58:56 PM		2012MRFP090H		30				
09				2012MRFP090H		30				Credit

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NEWARK, NJ 07188-0091

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CBS TELEVISION STATIONS



# **KCNC TV**

**INVOICE** 

Account Exec:

NICOLE ELIE POL GWTS-PH

09/12/2012-09/18/2012

Office: G

1181-62875

Contract Dates:

Customer Order:

Linked Order:

**CPE:** / / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434195
 Page 5 of 16

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

-	ght								Total		
ne De	scription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
09/17/2012	-09/23/2012		M T		2		325.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/17/2012	=	12:59:26 PM		2012MRFP110H		30	325.00				
09/18/2012	Tu					30				Credit	
15 TH	E TALK			09/12/2012-09/14/	/2012	W	TF	30	3	275.00	
				_							
Week Of	00/40/0040		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/10/2012	-09/16/2012		WTF		3		275.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/12/2012	We	01:59:21 PM		2012MRFP090H		30	275.00		1		
09/13/2012	Th	01:59:16 PM		2012MRFP090H		30	275.00				
09/14/2012	Fr	01:32:38 PM		2012MRFP110H		30	275.00				
16 TH	E TALK			09/17/2012-09/18/	/2012	MT.		30	2	275.00	
					1 / 1	1					
Week Of	00/00/00/0		MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/17/2012	-09/23/2012		M T		2	Sec.	275.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material	1 //2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/17/2012	Мо	01:59:06 PM		2012MRFP110H	ř.	30	275.00				
09/18/2012	Tu	01:31:41 PM		2012MRFP114H		30	275.00				
	PHIL			09/17/2012-09/17/	/2012	М		30	1	300.00	
17 DF							Rate				
			MTWTFS	S	Spots Per Week						
Week Of	-09/23/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week 1	=	300.00				
Week Of 09/17/2012			M	_	Spots Per Week 1	-		D. 1.11			
Week Of	<u>Day</u>	<u>Air Time</u> 04:40:56 PM		S Material 2012MRFP110H	Spots Per Week 1	<u>Dur</u> 30	300.00  Rate 300.00	Debit	Credit	<u>Remarks</u>	

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CBS TELEVISION STATIONS



### KCNC TV

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Account Exec: Office:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-62875

Contract Dates:

09/12/2012-09/18/2012

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**CPE**: / / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434195
 Page 6 of 16

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

Buy	Flight									Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
18	NEWS 4	AT 5 PI	M		09/12/2012-09/14	/2012	W	TF	30	3	500.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	/10/2012-09/16	6/2012		WTF	<del></del>	3		500.00				
Δir	Date	Day	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/12/2012	_	05:10:26 PM	IVI/OTOI	2012MRFP090H		30	500.00	Debit	Orean	<u>itemarks</u>	
	/13/2012	Th	05:21:36 PM		2012MRFP090H		30	500.00				
	/13/2012				2012MRFP110H		30	500.00		1		
09/	/ 14/2012	FI	05.25.32 FIVI		2012WKFF110H		30	500.00			ā	
19	NEWS 4	AT 5 P	М		09/17/2012-09/17	/2012	М		30	1	500.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	/17/2012-09/23	3/2012		М		1		500.00				
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	/17/2012		05:19:01 PM		2012MRFP110H	10	30	500.00				
							U. V.	A VA				
20	CBS4 N	EWS AT	6		09/12/2012-09/14	/2012	W	TF	30	3	765.00	
10/4	eek Of			MTWTFS		Spots Per Week		Date				
		0/0040			<u>s</u>	Village and the second	Marie Contract	Rate				
09/	/10/2012-09/16	6/2012		WTF	. W . V	3		765.00				
Air	Date	<u>Day</u>	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	/12/2012	We	06:26:26 PM		2012MRFP090H	/	30	765.00				
09/	/13/2012	Th	06:20:48 PM		2012MRFP090H		30	765.00				
09/	/14/2012	Fr	06:19:44 PM		2012MRFP110H		30	765.00				
21	CBS4 N	EWS AT	6		09/17/2012-09/18	/2012	M T .		30	2	765.00	
												-
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
<u>We</u>		3/2012		М Т		2		765.00				
	/17/2012-09/23	3/2012										
09/	/17/2012-09/23 · <u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

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ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



### KCNC TV

1181-434195

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 7 of 16

10/23/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62875 09/12/2012-09/18/2012

**Contract Dates:** 

**Customer Order:** 

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CPE: / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST #370

uy	Flight										Total		
ine	Descripti	on			<b>Buy Line Dates</b>		MTV	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:22:30 PM		2012MRFP110H		30	765.00					
22	LATE NE	NS M-S	SU		09/12/2012-09/14/	2012	W	TF		30	6	1,800.00	
1	Week Of			MTWTFS	<u>à</u>	Spots Per Week	=	Rate					
(	09/10/2012-09/16/	2012		WTF		6		1,800.00			100		
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	4	Credit	<u>Remarks</u>	
(	09/12/2012	We	10:22:44 PM		2012MRFP090H		30	1,800.00					
(	09/12/2012	We	10:32:52 PM		2012MRFP090H		30	1,800.00	1000				
(	09/13/2012	Th	10:22:12 PM		2012MRFP090H		30	1,800.00					
	09/13/2012	Th	10:33:53 PM		2012MRFP090H		30	1,800.00		M			
(	09/14/2012	Fr	10:23:21 PM		2012MRFP110H		30	1,800.00			Vanish and the same		
	09/14/2012	Fr	10:33:01 PM		2012MRFP110H		30	1,800.00		M			
23	LATE NE	NS M-S	SU		09/17/2012-09/18/	2012	МΤ.	uil ( U		30	4	1,800.00	
					-								-
1	Week Of			MTWTFS	3	Spots Per Week	N 2	Rate					
(	09/17/2012-09/23/	2012		М Т	m	4		1,800.00					
·	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
			7 111 111110		1000				Debit		0.00		
(	09/17/2012	Мо	10:22:13 PM		2012MRFP110H		30	1,800.00		_	<u></u>		
	09/17/2012 09/17/2012				- WA 100		30 30	1,800.00 1,800.00			<u> </u>	, <del></del>	
(		Мо	10:22:13 PM		2012MRFP110H			,			o.oun		
	09/17/2012	Mo Tu	10:22:13 PM 10:34:13 PM		2012MRFP110H 2012MRFP110H		30	1,800.00		_	<u> </u>		
	09/17/2012 09/18/2012 09/18/2012	Mo Tu Tu	10:22:13 PM 10:34:13 PM 10:13:25 PM	ERMAN	2012MRFP110H 2012MRFP110H 2012MRFP110H	2012	30 30 30	1,800.00 1,800.00		30	3	675.00	
24	09/17/2012 09/18/2012 09/18/2012 LATE SHO	Mo Tu Tu	10:22:13 PM 10:34:13 PM 10:13:25 PM 10:29:20 PM		2012MRFP110H 2012MRFP110H 2012MRFP110H 2012MRFP114H 09/12/2012-09/14/		30 30 30	1,800.00 1,800.00 1,800.00	DGMI	30		675.00	
24	09/17/2012 09/18/2012 09/18/2012 LATE SHO	Mo Tu Tu DW WI	10:22:13 PM 10:34:13 PM 10:13:25 PM 10:29:20 PM	MTWTFS	2012MRFP110H 2012MRFP110H 2012MRFP110H 2012MRFP114H 09/12/2012-09/14/	Spots Per Week	30 30 30	1,800.00 1,800.00 1,800.00 T.F	Debit	30		675.00	
24	09/17/2012 09/18/2012 09/18/2012 LATE SHO	Mo Tu Tu DW WI	10:22:13 PM 10:34:13 PM 10:13:25 PM 10:29:20 PM		2012MRFP110H 2012MRFP110H 2012MRFP110H 2012MRFP114H 09/12/2012-09/14/		30 30 30	1,800.00 1,800.00 1,800.00	DGMI	30		675.00	
24	09/17/2012 09/18/2012 09/18/2012 LATE SHO	Mo Tu Tu DW WI	10:22:13 PM 10:34:13 PM 10:13:25 PM 10:29:20 PM	MTWTFS	2012MRFP110H 2012MRFP110H 2012MRFP110H 2012MRFP114H 09/12/2012-09/14/	Spots Per Week	30 30 30	1,800.00 1,800.00 1,800.00 T.F		30		675.00 Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



### KCNC TV

1181-434195

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 8 of 16

10/23/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62875

**Contract Dates:** 

09/12/2012-09/18/2012

**Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST #370

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
(	09/13/2012	Th	10:56:40 PM		2012MRFP090H		30	675.00					
(	09/14/2012	Fr	11:33:03 PM		2012MRFP110H		30	675.00					
25	LATE	SHOW W	TH DAVID LETT	TERMAN	09/17/2012-09/18/	2012	MT.			30	2	675.00	
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
(	09/17/2012-09/	23/2012		M T		2		675.00					
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks	
(	09/17/2012	Мо	10:58:02 PM		2012MRFP110H		30	675.00				l.	
(	09/18/2012	Tu	11:15:38 PM		2012MRFP110H		30	675.00	100				
26	HAWA	II FIVE-0			09/17/2012-09/17/	2012	М			30	1	1,900.00	
,	W 1 01			MTWTFO		0 . 5	15	D.		M			
-	Week Of			MTWTFSS	<u>5</u>	Spots Per Week		Rate	- 1				
(	09/17/2012-09/	23/2012		М				1,900.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
(	09/17/2012	Мо	09:29:05 PM		2012MRFP110H		30	1,900.00					
27	NAVY	NCIS			09/18/2012-09/18/	2012	Т.,			30	1	4,000.00	
,	Week Of			MTWTFSS		Spots Per Week		Rate					
-	<u>vveek OI</u> 09/17/2012-09/	22/2012		.T		Spois Fer Week	_	4,000.00					
,	03/11/2012-09/	23/2012				1		4,000.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
(	09/18/2012	Tu	07:44:57 PM		2012MRFP114H		30	4,000.00					
28	NCIS:	LOS ANG	FLES		09/18/2012-09/18/	2012	. T			30	2	3,300.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-434195

Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62875

**Contract Dates:** 

09/12/2012-09/18/2012

**Customer Order:** Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable EST #370

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

/ 370

Page 9 of 16 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

	Flight									То		
ine		otion			Buy Line Dates		MTW	TFSS		Our Spo	ots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	09/17/2012-09/2	23/2012		. T		1		3,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	Remarks
	09/18/2012	Tu					30			3,300.	.00	Preempted
	09/18/2012	Tu	08:36:48 PM	09/18/2012	2012MRFP110H		30	3,300.00	3,300.00			Makegood in NCIS: LOS ANGELES
29	C.S.I.				09/18/2012-09/18/	2012	. T			30	2	3,000.00
					_	0 . 5		5.				
	Week Of			MTWTFSS	<u> i</u>	Spots Per Week	_	Rate	- 100			
	09/17/2012-09/2	23/2012		. T		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	edit	Remarks
	09/18/2012	Tu					30			3,000.	.00	Preempted
	09/18/2012	Tu	09:34:40 PM	09/18/2012	2012MRFP114H		30	3,000.00	3,000.00	M.		Makegood in NCIS: LOS ANGELES
30	CRIMIN	IAL MINE	)S		09/12/2012-09/12/	2012	W.			30	1	1,700.00
									/ 100		-	
	Week Of			MTWTFS	3	Spots Per Week	() <u>\</u>	Rate				
	09/10/2012-09/	6/2012		W	a 1	1	1	1,700.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cre	edit	<u>Remarks</u>
	7 III D GILO						30	1,700.00				
	09/12/2012	We	08:27:06 PM		2012MRFP090H		30	1,1 00.00				
31	09/12/2012		08:27:06 PM ENE INVESTIGA	ATION	2012MRFP090H 09/12/2012-09/12/	2012	W .			30	1	2,600.00
31	09/12/2012 CSI: CI				09/12/2012-09/12/		,			30	1	2,600.00
31	09/12/2012  CSI: CI  Week Of	RIME SC		MTWTFS	09/12/2012-09/12/	Spots Per Week	,	Rate		30	1	2,600.00
31	09/12/2012 CSI: CI	RIME SC			09/12/2012-09/12/		,			30	1	2,600.00
31	09/12/2012  CSI: CI  Week Of	RIME SCE 6/2012		MTWTFS	09/12/2012-09/12/	Spots Per Week	,	Rate	Debit	30		2,600.00  Remarks

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ROMNEY FOR PRESIDENT, INC.(177146)

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KCNC TV

1181-434195

09/23/2012

Invoice Num:

Invoice Date:

INVOICE

Page 10 of 16

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62875

**Contract Dates:** 

09/12/2012-09/18/2012

**Customer Order:** 

Linked Order:

**Buy Line Dates** 

09/13/2012-09/13/2012

CPE: / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Buy

Line

32

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Description

**BIG BROTHER** 

Flight

**Product Desc:** EST #370

Broadcast airtimes represented are reported to the nearest second.

MTWTFSS

...T...

Billing Cycle: Billing Period:	Weekly 08/27/2012-09/23/201	PAY BY	10/23/2012 Net 30 days
	Total		
Dur	Spots	Rate	
30	1	1,600.00	

	2.0 2.10				00/10/2012 00/10/	20.2					•	.,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/10/2012-09/16	/2012		T		1		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/13/2012	Th	08:42:08 PM		2012MRFP090H		30	1,600.00					
33	PERSON	OF IN	TEREST		09/13/2012-09/13/	/2012		Т		30	1	1,700.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				[V]	
	09/10/2012-09/16	/2012		T	<u>z</u>	1		1,700.00			1		
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/13/2012		09:33:42 PM		2012MRFP090H		30	1,700.00					
34	UNDERG	COVER	BOSS		09/14/2012-09/14	/2012		.F		30	1	2,500.00	
	Week Of			MTWTFS5	2	Spots Per Week	( )	Rate					
	09/10/2012-09/16	/2012		F		1		2,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/14/2012	Fr	06:58:00 PM		2012MRFP110H		30	2,500.00					
35	CSI: NY				09/14/2012-09/14	/2012		.F		30	1	2,500.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	09/10/2012-09/16	5/2012		F	2	<u> </u>		2,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/14/2012	Fr	08:32:09 PM		2012MRFP110H		30	2,500.00					

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-434195

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 11 of 16

10/23/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62875

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

**CPE**: / / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST #370

Buy Flight												
Line		iption Buy Line Dates				мт	WTFSS	Dur	Spots	Rate		
36	NEWS 4	4 AT 5P	- SATURDAY		09/15/2012-09/15	/2012		.S.	30	2	150.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	09/10/2012-09/1	6/2012		S.	_	2	•	150.00				
		_					_		<b>D</b> 111	0 "		
	Air Date	-	<u>Air Time</u> 05:26:22 PM	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012 09/15/2012		05:26:22 PM 05:40:15 PM		2012MRFP110H 2012MRFP110H		30 30	150.00 150.00				
	09/15/2012	Sa	05:40:15 PW		2012WRFP110H		30	150.00			W	
37	CRIME	TIME SA	ATURDAY		09/15/2012-09/15	/2012		. S .	30	1	850.00	
									The same of the sa			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate				
	09/10/2012-09/1	6/2012		S.		1		850.00			and the same of th	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/15/2012	Sa	06:58:00 PM		2012MRFP110H		30	850.00	- I			
38	CDIME	TIME SA	TURDAY		09/15/2012-09/15	/2012		e	30	1	850.00	
30	CKIIVIL	I IIVIL OA	TORDAT		09/13/2012-09/13/	72012		.5.	30	<u>'</u>	630.00	
	Week Of			MTWTFS	s M	Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		S.	m N	1		850.00				
		_		1110 =			Section 1		<b>D</b> 111	0 "		
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/15/2012	Sa	08:29:21 PM		2012MRFP110H	, -	30	850.00				
39	48 HOU	IRS MYS	STERY		09/15/2012-09/15	/2012		.S.	30	1	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/2012		S.		1		900.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	08:57:56 PM		2012MRFP110H		30	900.00			<del></del>	
	09/15/2012	Ja	00.37.30 I W									

For:

With:

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



### KCNC TV

1181-434195

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 12 of 16

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GWTS-PH
Contract Num: 1181-62875

**Contract Dates:** 09/12/2012-09/18/2012

Customer Order:

**CPE**: / / 370

Linked Order:

, . . . ,

Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/23/2012 Net 30 days

	Flight							Total			
Line	Description	Description E		Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
40	LATE NEWS N	1-SU		09/15/2012-09/15	/2012		.S.	30	1	1,800.00	
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
	09/10/2012-09/16/2012		S .		1		1,800.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012 Sa	10:27:59 PM		2012MRFP110H		30	1,800.00				
41	CSI MIAMI			09/15/2012-09/15	/2012		. S .	30	1	150.00	
	Week Of		MTWTFSS	<u>i</u>	Spots Per Week	=	Rate				
	09/10/2012-09/16/2012		S.		1		150.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/15/2012 Sa					30				Credit	
42	SATURDAY 5-	730 NEWS ROTA	ATION	09/15/2012-09/15	/2012		.S.	30	1	110.00	
	Week Of		MTWTFSS		Spots Per Week	\	Rate				
	09/10/2012-09/16/2012		S.	_	1	N	110.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012 Sa	05:23:41 AM		2012MRFP110H		30	110.00				
43	NEWS 4 THIS	MORNING		09/16/2012-09/16	/2012		S	30	1	150.00	
			1				_				
	Week Of	MTWTFSS		Spots Per Week	-	Rate					
			S		1		150.00				
	09/10/2012-09/16/2012										
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

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NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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# KCNC TV

1181-434195

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 13 of 16

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62875 09/12/2012-09/18/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** EST #370

09/23/2012		
Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

	Flight	Flight					Total					
.ine	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
44	CBS SUNDAY MORNING 09/16/2012-09/16/2012				/2012		S	30	1	750.00		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	09/10/2012-09/1	6/2012		S		1		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/16/2012	Su	08:53:48 AM		2012MRFP110H		30	750.00				
45	COUNT	DOWN 7	TO KICKOFF		09/16/2012-09/16	/2012		S	30	1	450.00	
											2.	
	Week Of			MTWTFSS Spots Per Week			-	Rate	The same of			
	09/10/2012-09/1	6/2012		S		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	09/16/2012	Su	09:45:56 AM		2012MRFP110H		30	450.00				
46	NETWO	ORK PRE	-GAME SHOW		09/16/2012-09/16	/2012		S	30	1	3,600.00	
					_		. 1					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate				
	09/10/2012-09/1	6/2012		S	- 1	1	1	3,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/16/2012	Su	09:58:00 AM		2012MRFP110H		30	3,600.00				
47	NFL RE	GULAR	SEASON GAME	S	09/16/2012-09/16	/2012	S		30	1	6,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/10/2012-09/1	6/2012		S		1		6,000.00				
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date		10:57:00 AM		2012MRFP110H		30	6,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



### KCNC TV

INVOICE

Page 14 of 16

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1181-62875

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

**CPE**: / / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST #370

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434195

 Invoice Date:
 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

AB	<u> </u>								Total			
Week Of 09/10/2012-09/16/2012         MTWTFSS         Spots Per Week			Buy Line Dates						Spots	Rate		
Debit   Credit   Remarks	48 NFL REGULAR SEASON GAM			SEASON GAME	S 09/16/2012-09/16/2012				. S	30	2	6,500.00
Air Date	1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/16/2012 Su 05:38:27 PM 09/16/2012 2012MRFP110H 30 6,500.00 6,500.00 Preempted Makegood in 14:00:00-17:45:  49 SIXTY MINUTES SUNDAY 09/16/2012S 30 1 2,700.00  Week Of	(	09/10/2012-09/	16/2012		S		1		6,500.00			
09/16/2012 Su 05:38:27 PM 09/16/2012 2012MRFP110H 30 6,500.00 6,500.00 Preempted Makegood in 14:00:00-17:45:  49 SIXTY MINUTES SUNDAY 09/16/2012S 30 1 2,700.00  Week Of		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
SIXTY MINUTES SUNDAY	(	09/16/2012	-									Preempted
Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/10/2012-09/16/2012         Rate 2,700.00           Air Date 09/16/2012         Day Air Time 09/16/2012         MG For Material 2012/MRFP110H         Dur Spots Per Week 09/16/2012         Debit Credit Remarks           50 THE GOOD WIFE 09/16/2012         09/16/2012-09/16/2012         09/16/2012-09/16/2012         S 30 1 2,800.00           Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/16/2012         Rate 09/16/2012           Air Date 09/16/2012 Su 08:39:23 PM 2012/MRFP110H         Dur Rate Debit Credit Remarks           51 LATE NEWS M-SU 09/16/2012 S 30 1 1,800.00           Week Of 09/10/2012-09/16/2012 S 1 1,800.00           Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		09/16/2012	Su	05:38:27 PM	09/16/2012	2012MRFP110H		30	6,500.00	6,500.00		Makegood in 14:00:00-17:45:00
Week Of 09/10/2012-09/16/2012         MTWTFSS         Spots Per Week 09/10/2012-09/16/2012         Rate 2,700.00           Air Date 09/16/2012         Day Air Time 09/16/2012         MG For Material 2012MRFP110H         Dur Aste Debit 07/2000         Debit 07/2012 Debit 07/2012         Credit 08/2000           50 THE GOOD WIFE 09/16/2012         09/16/2012-09/16/2012         09/16/2012-09/16/2012         S 30 1 2,800.00           Week Of 09/10/2012-09/16/2012         MTWTFSS 09/16/2012         Spots Per Week 09/10/2012 Air Time 09/16/2012         Rate 09/10/2012 Air Time 09/16/2012         Debit 07/2012 Credit 08/16/2012         Credit 09/10/2012 Credit 09/16/2012         Remarks 09/16/2012 Significant Spots Per Week 09/16/2012         Rate 09/10/2012-09/16/2012         Debit 07/2012 Credit 09/16/2012         Credit 09/10/2012 Credit 09/16/2012           Week Of 09/10/2012-09/16/2012         MTWTFSS 09/16/2012         Spots Per Week 09/16/2012         Rate 09/10/2012-09/16/2012         Debit 07/2012 Credit 09/16/2012         Credit 09/10/2012-09/16/2012           Week Of 09/10/2012-09/16/2012         MTWTFSS 09/16/2012         Spots Per Week 09/16/2012         Rate 09/10/2012-09/16/2012         Debit 07/2012 Credit 09/16/2012         Credit 09/16/2012           Air Date 09/16/2012         MTWTFSS 09/16/2012         Spots Per Week 09/16/2012         Rate 09/16/2012         Debit 09/16/2012         Credit 09/16/2012	49	SIXTY	MINUTES	S SUNDAY		09/16/2012-09/16	/2012		. S	30	1	2,700.00
09/10/2012-09/16/2012										1000	L	
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09/16/2012         Su         06:39:05 PM         2012MRFP110H         30         2,700.00           50         THE GOOD WIFE         09/16/2012-09/16/2012        S         30         1         2,800.00           Week Of O9/10/2012-09/16/2012         MTWTFSS Spots Per Week Spots Per Week Of O9/16/2012	09/10/2012-09/16/2012			S 1				2,700.00				
THE GOOD WIFE         09/16/2012-09/16/2012         Spots Per Week		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/10/2012-09/16/2012         Rate 2,800.00           Air Date 09/16/2012         Day 08/39:23 PM         M/G For Material 2012MRFP110H         Dur 30 2,800.00         Rate 2,800.00           51 LATE NEWS M-SU         09/16/2012-09/16/2012        S         30 1 1,800.00           Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/10/2012-09/16/2012         Rate 09/10/2012-09/16/2012           Air Date Day Air Time M/G For Material         Dur Rate Debit Credit Remarks	(	09/16/2012	Su	06:39:05 PM		2012MRFP110H		30	2,700.00			
09/10/2012-09/16/2012      S       1       2,800.00         Air Date 09/16/2012       Day 08:39:23 PM       M/G For 2012MRFP110H       Dur 30 2,800.00       Rate Debit Credit Remarks         51 LATE NEWS M-SU       09/16/2012-09/16/2012       S       30       1       1,800.00         Week Of 09/10/2012-09/16/2012       MT W T F S S 2 Spots Per Week 1 1,800.00       Rate 2 Spots Per Week 1 1,800.00       Rate 2 Debit Credit Remarks         Air Date Day Air Time M/G For Material       Dur Rate Debit Credit Remarks	50	50 THE GOOD WIFE		09/16/2012-09/16/2012				. S	30	1	2,800.00	
09/10/2012-09/16/2012      S       1       2,800.00         Air Date 09/16/2012       Day 08:39:23 PM       M/G For 2012MRFP110H       Dur 30 2,800.00       Rate Debit Credit Remarks         51 LATE NEWS M-SU       09/16/2012-09/16/2012       S       30       1       1,800.00         Week Of 09/10/2012-09/16/2012       MT W T F S S 2 Spots Per Week 1 1,800.00       Rate 2 Spots Per Week 1 1,800.00       Rate 2 Debit Credit Remarks         Air Date Day Air Time M/G For Material       Dur Rate Debit Credit Remarks		N I - Of			MINITO		Conta Den Maril		Date			
Air Date 09/16/2012         Day 09/16/2012         Air Time 09/16/2012         M/G For 20/16/2012         Material 2012MRFP110H         Dur 30         Rate 2,800.00         Debit 2,800.00         Credit 2,800.00         Remarks           51         LATE NEWS M-SU         09/16/2012-09/16/2012         S         30         1         1,800.00           Week Of 09/10/2012-09/16/2012         MT WTFS S         Spots Per Week Spots Per Week 1 1,800.00         Rate 1,800.00           Air Date         Day Air Time         M/G For Material         Dur Rate         Debit Credit Remarks			16/2012			<u> </u>	Spois Per Week					
09/16/2012         Su         08:39:23 PM         2012MRFP110H         30         2,800.00           51         LATE NEWS M-SU         09/16/2012-09/16/2012         S         30         1         1,800.00           Week Of O9/10/2012-09/16/2012         MT W T F S S Opts Per Week         Rate D9/10/2012-09/16/2012         Rate Credit NG For NG FOR Material         NG For Material         Dur Rate         Debit         Credit Remarks	,	J9/ 10/2012 <del>-</del> 09/	10/2012		5				2,800.00			
51         LATE NEWS M-SU         09/16/2012-09/16/2012         S         30         1         1,800.00           Week Of 09/10/2012-09/16/2012         MT WT F S S Spots Per Week 09/10/2012-09/16/2012         Rate 1,800.00         Rate 1,800.00         Example 1,800.00         Debit Credit Remarks		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week Spots Per Week 1,800.00         Rate 1,800.00           Air Date Day Air Time M/G For Material         Dur Rate Debit Credit Remarks	(	09/16/2012	Su	08:39:23 PM		2012MRFP110H	) 10	30	2,800.00			
09/10/2012-09/16/2012         1         1,800.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks	51	LATE N	NEWS M-	SU		09/16/2012-09/16	/2012	S		30	1	1,800.00
09/10/2012-09/16/2012         1         1,800.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks												
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks			100	<u>S</u>	Spots Per Week	-						
	09/10/2012-09/16/2012		S		1		1,800.00					
09/16/2012 Su 10:23:59 PM 2012MRFP110H 30 1.800.00	4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
2017/0/2012	(	09/16/2012	Su	10:23:59 PM		2012MRFP110H		30	1,800.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-434195

Invoice Num:

**INVOICE** 

Page 15 of 16

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num:

1181-62875 09/12/2012-09/18/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 370

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST #370

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy Flight									Total			
.ine	Descript	ion			<b>Buy Line Dates</b>		MTWTFSS		Dur	Spots	Rate	
52	CLOSER	!			09/16/2012-09/16/	2012		S	30	1	315.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate_				
	/10/2012-09/16	/2012		S		1		315.00				
Δir	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/16/2012	-	12:04:41 AM	<u>IVI/ O 1 OI</u>	2012MRFP110H		<u>- 201</u> 30	315.00	BCBIL	Orcan	remarks	
						(0040				4	222.22	
53	DR PHIL				09/12/2012-09/14/	2012	VV	TF	30	4	300.00	
\/\/e	eek Of			MTWTFS	S	Spots Per Week		Rate_		. 1	N.	
	/10/2012-09/16	/2012		WTF	<u>u</u>	4		300.00		The same of the sa		
							_					
	Date	_	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/12/2012		04:08:41 PM		2012MRFP090H		30	300.00		1		
	/12/2012		04:30:56 PM		2012MRFP090H		30	300.00				
09	/13/2012	Th	04:44:03 PM		2012MRFP090H		30	300.00				
09	/14/2012	Fr	04:40:13 PM		2012MRFP110H		30	300.00				
54	THE MEN	NTALIS'	Г	09/16/2012-09/16/2012		2012	2S		30	1	3,000.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
09	/10/2012-09/16	/2012		S		1		3,000.00				
Air	Date	Day	Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/16/2012	Su	09:50:41 PM		2012MRFP110H		30	3,000.00				
55	55 NEWS 4 TODAY			09/18/2012-09/18/2012			.T		30	2	250.00	
Week Of				MTWTFS	S	Spots Per Week		Rate				
	/17/2012-09/23	/2012		.T	_	2	•	250.00				
<u>A</u> ir	Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	/18/2012	•	06:09:43 AM		2012MRFP110H		30	250.00		<del></del>		
	/18/2012		06:56:45 AM		2012MRFP114H		30	250.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

In Account AMERICAN RAMBLER(329831)

138 Conant St

ROMNEY FOR PRESIDENT, INC.(177146)

**Customer Order:** Linked Order:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Office:

CBS TELEVISION STATIONS

CPE: / 370

**Product Desc:** EST #370

Broadcast airtimes represented are reported to the nearest second.

NICOLE ELIE POL

09/12/2012-09/18/2012

**GWTS-PH** 

1181-62875

### KCNC TV

**INVOICE** 

Page 16 of 16

Invoice Num: 1181-434195

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Flight									Total		
Descr	iption			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate	
DR PH	IIL			09/18/2012-09/18/	2012	.Т.		30	1	500.00	
Week Of			MTWTFS	3	Spots Per Week		Rate				
	23/2012		. T	_	1		500.00				
	_					_					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/18/2012	Tu	04:22:29 PM		2012MRFP110H		30	500.00				
NEWS	4 AT 5 P	M		09/18/2012-09/18/	2012	. Т.		30	1	600.00	
Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			V.	
09/17/2012-09/	23/2012		. T		1		600.00				
Air Data	Day	Air Timo	M/G For	Material		Dur	Pata	Dobit	Crodit	Domarke	
	-		<u>IVI/G 1 01</u>						Credit	Kemarks	
09/18/2012	Tu	05:20:43 PM		2012MRFP114H		30	600.00				
	otal Spots	 <u>S</u>	Gross Am	<u>t</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Totals	100	)	104,645.00	)		15,696.75	88,948.25	12,800.00	12,800.00	0.00	
	Descri	09/17/2012-09/23/2012  Air Date Day 09/18/2012 Tu  NEWS 4 AT 5 P  Week Of 09/17/2012-09/23/2012  Air Date Day 09/18/2012 Tu	Description  DR PHIL  Week Of  09/17/2012-09/23/2012  Air Date  09/18/2012  Tu  04:22:29 PM  NEWS 4 AT 5 PM  Week Of  09/17/2012-09/23/2012  Air Date  Day  Air Time  09/18/2012  Tu  05:20:43 PM  Total Spots	Description	Description         Buy Line Dates           DR PHIL         09/18/2012-09/18/           Week Of         MTWTFSS           09/17/2012-09/23/2012         .T           Air Date         Day         Air Time         M/G For         Material           09/18/2012         Tu         04:22:29 PM         2012MRFP110H           NEWS 4 AT 5 PM         09/18/2012-09/18/           Week Of         MTWTFSS           09/17/2012-09/23/2012         .T           Air Date         Day         Air Time         M/G For         Material           09/18/2012         Tu         05:20:43 PM         2012MRFP114H	Description         Buy Line Dates           DR PHIL         09/18/2012-09/18/2012           Week Of 09/17/2012-09/23/2012         MT WTFSS Spots Per Week           09/17/2012-09/23/2012         .T         1           Air Date 09/18/2012         Day 04:22:29 PM         Material 2012MRFP110H           NEWS 4 AT 5 PM         09/18/2012-09/18/2012           Week Of 09/17/2012-09/23/2012         MT WTFSS Spots Per Week O9/17/2012-09/23/2012         Spots Per Week Of 1           Air Date 09/18/2012         Day Air Time M/G For Material 2012MRFP114H         2012MRFP114H           — Total Spots         Gross Amt         Commit	Description         Buy Line Dates         M T           DR PHIL         09/18/2012-09/18/2012         . T .           Week Of 09/17/2012-09/23/2012         MT WTFSS Spots Per Week           09/17/2012-09/23/2012         . T	Description         Buy Line Dates         MT W T F S S           DR PHIL         09/18/2012-09/18/2012         .T           Week Of 09/17/2012-09/23/2012         MT W T F S S         Spots Per Week         Rate           09/17/2012-09/23/2012         .T         1         500.00           Air Date 09/18/2012         Dur Dur Dur Day Air Time 09/18/2012         .T           Week Of 09/17/2012-09/23/2012         .T         1         600.00           Air Date 09/17/2012-09/23/2012         .T         1         600.00           Air Date 09/18/2012         Day Air Time 09/18/2012         M/G For Material Dur Rate 09/18/2012         Dur Rate 09/18/2012         Rate 09/18/2012           1 09/18/2012         Tu 05:20:43 PM         2012MRFP114H         30         600.00	Buy Line Dates         M T W T F S S         Dur           DR PHIL         09/18/2012-09/18/2012         . T	Description         Buy Line Dates         M T W T F S S         Dur M T W T F S S         Dur M T W T F S S         Spots Per Week         Rate           09/17/2012-09/23/2012         . T	Description

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	104,645.00
Trade Value	0.00
Agency Commission	15,696.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	88,948.25